

This portion MUST be turned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
COLEMAN, BILL

PROJECT NAME
SOLAR RESOURCES, INC.

PROJECT ID
M030030

DUE DATE	ANNUAL FEE	AMOUNT DUE
05/18/2004	\$1,000	\$1,000

TAX ID OR SOCIAL SECURITY #

NEW PERMIT

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	_____
Address	_____

State	Zip
Phone	_____

Please make check payable to:
Division of Oil, Gas and Mining